

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start ☒ 7/1/2023

Service Date End ☒ 7/30/2023

Payment Date Start ☒

Payment Date End ☒

Posted Date Start ☒

Posted Date End ☒

Site ☒

Clinician ☒

Insurance ☒

Patient ☒

☐ Self Pay

☐ Bill Insurance

Pmt Source ☒

Billing Code ☒

Pmt/Adj Code ☒

Balance Type ☒

☐ Patient ☐ Insurance

☐ Patient ☐ Insurance

☐ Manually Posted

☐ Auto Post Payments

☐ Outstanding Balance

☐ Credit Balance

☒ Clear Filters

1086 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒

Show Patients ☒

Show Clinicians ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/30/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
Brewer, Molynda	45.00								
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Crouthamel, Brian									
SRVC: 7/27/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
Dominguez, Luis	45.00								
SRVC: 7/27/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
Duran, John	15.00								
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Eddington, Lynn	60.00								
SRVC: 7/26/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Gooden, Kelvin D	105.00								
SRVC: 7/26/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/26/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/29/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Griego, Christopher	150.00								
SRVC: 7/26/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/28/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
Haley, Shelly	60.00								
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/30/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				